APPROPRIATION ORDINANCE NO. A- 43-76

AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 budget of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No.

10-620-510 Insurance, in the Controller's Office

10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission and,

10-750-111 Salaries & Wages, Regular in Weights & Measures

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$50,118 per month; and

proximately \$50,118 per month; and
WHEREAS, the balance of Account No. 10-620-510,

Insurance, as of September 30, 1976 is(\$42,672); and
WHEREAS, the balance of Account No. 10-640-111

Salaries & Wages, Regular in the Metro. Human Relations Department and Account No. 10-750-111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

 $$\operatorname{\mathtt{SECTION}}$ 1. That the excess balances from the following accounts:

CITY ATTORNEY

1	FUND	DEPT	<u>. LI</u>	NE/TITLE	AMOUNT	DEPT. NAME
2	10	610	111	Salaries & Wages, Reg. Salaries & Wages, Temp.	\$5,500 2,000	Mayor
3			212	Postage	600 200	
4			362	Hshld., Laundry & Cleaning Stationery & Printing	800	
5			550	Subscriptions & Dues Subtotal/Mayor	$$\frac{500}{9,600}$	
6	10	620		Salaries & Wages, Reg.	\$30,000 3,600	Controller
7				" , Temp.	4,000	
8			215	Travel Council Travel	3,000 500	
9				Repair of Equipment Stationery & Printing	500 2,000	
10			370	Stationery & Printing Other Office Supplies Other Supplies Subtotal/Controller	3,000 \$47,000	
11	1.0	600	217	Travel	\$ 351	St. Engineer.
12	10	690	230	Instruction	510 952	St. Engineer.
13			2/0	Personnel Services Subtotal/St. Engineering	\$ 1,813	
14	10	710		Instruction Repair of Bldgs. & Structur	\$ 755 ces 459	Police
15			251	Subtotal/Police	\$ 1,214	
16	10	730	111	Salaries & Wages, Reg. Cadet Pay	\$65,076 7,924	Fire
17			132	Holiday Pay Printing, Other Than Of. Su	2,000	
18			243	Photo. & Blueprinting Fuel Oil	486 450	
19			540	Clothing Allowance Subtotal/Fire	2,000 \$78,936	
20	10	760	111	Salaries & Wages, Reg.	\$ 4,500	Communications
21	10	700	221	Electric Current Instruction	240 100	
22			332	Med., Surgical, Dental Rents	100 6,300	
23			320	Subtotal/Communications	\$ 11,240	
24	10	680	111	Salaries & Wages, Reg.	\$ 5,005	CD&P
25	10	790		Telephone & Telegraph Stationery & Printing	\$ 150 200	Law
26			725	Office Equipment Subtotal/Law	\$ \frac{350}{700}	
27	10	650	111	Salaries & Wages, Reg.	\$ 2,000	City Clerk
28	10			Salaries & Wages, Reg.	\$ 2,500	•
29	10	030	111	201101101 d	, -	, and the second
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1							
1	FUND	DEPT.	<u>.</u>	LINE/TITLE		AMOUNT	DEPT. NAME
	10	670	212 230 252 361	Salaries & Wages, Reg. Postage Instruction Repair of Equipment Official Records Subscriptions & Dues Subtotal/Hu. Resources	\$	5,000 400 250 200 150 300 6,300	Hu. Resources
	10	660	121 264 293 324 362 363 510 721	Salaries & Wages, Reg. ", Temp. Appraisals & Inspections Community Affairs Garage & Motor Supplies Stationery & Printing Other Office Supplies Insurance Furniture & Fixtures Subtotal/Bd. of Works AL TO BE TRANSFERED FROM WAR	\$ /ARIO	4,400 2,100 8,000 9,800 1,200 1,500 2,400 2,000 31,900	Bd. of Works S \$198,208
	TO TE	IE FOI	LLOW	ING LINE ITEMS:			
	FUND	DEPT	<u>.</u>	LINE/TITLE		AMOUNT	DEPT. NAME
	10	640	111	Salaries & Wages, Reg.	\$	4,000	Metro. Human Relations Comm.
	10	750	111	Salaies & Wages, Reg.	\$	200	Weights & Measures
	10	620	510	Insurance	\$19	94,008	Controller

SECTION 2. This Ordinance shall be in full force and effect after its passage, approval by the Mayor and legal publication thereof.

TOTAL TRANSFERED TO ABOVE FUNDS

Twing Gelmide

Read the first time in full and on motion by Dednick seconded by
Hisgo, and duly adopted, read the second time by title and referred
to the Committee on Junaire (and the City Plan Commission for
recommendation) and Public Hearing to be held after due legal notice, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Just, the day
of Och., 1976, at 7.30 o'clock P.M., E.S.T.
DATE: 10-12-76 Mules Westernam
Read the third time in full and on motion by
seconded by Juny , and duly adopted, placed on its passage.
PASSED (1967) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 8
BURNS
HINGA
HUNTER
MOSES
NUCKOLS
SCHMIDT, D.
SCHIMDT, V.
STIER
TALARICO
DATE: 10-26-76 Cherry CLERK
on a commit
Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
ORDINANCE CONTROL OF C
ORDINANCE (MESOBOTION) No. Q-43-76 on the OG II day of OL., 1976.
CITY CLERK LEASTING OFFICER PRESIDING OFFICER
THE MAN STATEMENT
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
ay of, 1976, at the hour of //.oo'clock //.M.,E.S.T.
Mulle . Westernage.
Approved and signed by me this 27th day of October, 1976,
t the hour of
Kobert & armetrong
MAIOR

Bill No. A-76-10-30

We, your Commit	ttee on	Finance		to whom was	referred a	n Ordinance	
•	appropria	ating certian mon	nies from	the unspent b	alances of	the	
	1976 budg	get of the Mayor	, Controll	er, Street Er	ngineering,	Police, .	
	Fire, Com	nmunications, Com	nmunity de	velopment & F	lanning, Ci	ity Clerk,	
*	Law, Purc	chasing, Human Re	esources,	and the Board	d of Public	Works to	
	Account N	lo. 10-620-510	Insurance,	in the Contr	roller's Off	ice	
	10-640-11	11, Salaries & Wa	ages, Regu	lar in Metrop	oolitan Huma	ın	
• •	Relations	Commission and	10-750-3	111 Salaries	& Wages, Re	gular in	•
	Weights 8	Measures	·	-			
				1			
	-	'					
				Ta. 1911		•	
have had said O	rdinance :	under considera	tion and b	eg leave to	report back	to the Com	aon
Council that sa			PASS.			1 0	
Vivian G. Schr	midt - Cha	airman		Thini	an) X1	Allmi	dr
William T. Hir	nga - Vice	e-Chairman		Willen	, In	iga	
Winfield C. Mo	oses, Jr.			1-2	Mrs.	in .	
John.Nuckols							************
Samuel J. Tala			CALCURATE I	Same	1	Tal	
		DATE/0-26-76	OKANINE O I	···· CITY C	LERK	- All Hele	C

REPORT OF THE COMMITTEE ON FINANCE

EMERGENCY APPROPRIATION ORDINANCE

a-43-76

A-76-10-30

CHARLES W. WESTERMAN

CITY CLERK

BILL NO.

AUDITOR'S OFFICE

AMOUNT APPROPRIATED

198,208

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now grantes by to appropriate more money than was appropriated in the annual budget, now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED

198,208

See attached Bill No.	A-76-10-30	
4-43-76	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-76-10-30	\$ 198,208	\$ 198,208
		5
See attached Bill No.	A-76-10-30	
ADOPTED THIS 26 TK	DAY OF CO.	Toker , 1976
AYES		NAYS
fan Chemmo PAUL	M. ÉURNS	
11	IAM T. HINGA	
(1 1/0/ 1/1/ Of)	DRICK R. HUNTER	
La Cla, Mps & WINE	TELD C. MOSES, JR	
absent JOHN	NUCKOLS	
205 chmid DON	ALD J. SCHMIDT	
Vivian & Shmidt VIVI	AN G. SCHMIDT	
James & Street JAMI	S S. STIER	
Samuel Tolorier SAMI	JEL J. TALARICO	

-----State Board of Tax Commissioners

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APPROPRIATION ORDINANCE NO. A-

AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 budget: of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No.

10-620-510 Insurance, in the Controller's Office

10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission

10-750-111 Salaries & Wages, Regular in Weights & Measures

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$50,118 per month; and

WHEREAS, the balance of Account No. 10-620-510, Insurance, as of September 30, 1976 is(\$42,672); and

WHEREAS, the balance of Account No. 10-640-111 Salaries & Wages, Regular in the Metro. Human Relations Department and Account No. 10-750-111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the excess balances from the following accounts:

CITY ATTORNEY

	1					
1	FUND	DEPT	<u>. L</u>]	NE/TITLE	AMOUNT	DEPT. NAME
2.	10	610	111	Salaries & Wages, Reg. Salaries & Wages, Temp.	\$5,500 2,000	Mayor
3			212	Postage	600	
4			362	Hshld., Laundry & Cleaning Stationery & Printing Subscriptions & Dues	800 500	
5			550	Subscriptions & Dues Subtotal/Mayor	\$9,600	
6	10	620		Salaries & Wages, Reg.	\$30,000 3,600	Controller
7				Postage	4,000	
8				Travel Council Travel		
9			362	Council Travel Repair of Equipment Stationery & Printing Other Office Supplies Other Supplies	500	
10			370	Other Supplies Subtotal/Controller	\$ 47 000	
11			017		\$ 351	St. Engineer.
12	10	690	230	Travel Instruction	510 952	ot. Engineer.
13			270	Personnel Services Subtotal/St. Engineering	\$ 1,813	
14	10	710		Instruction Repair of Bldgs. & Structur	\$ 755 res 459	Police
15			251	Subtotal/Police	A . management	
16	10	730	111	Salaries & Wages, Reg. Cadet Pay	\$65,076 7,924	Fire
17			132	Holiday Pay Printing, Other Than Of. Su	2,000	
18			243	Photo. & Blueprinting	486 450	
19			540	Clothing Allowance Subtotal/Fire	\$ 78,936	
20	10	760	111	Salaries & Wages, Reg.		Communications
21	10	. 700	221	Electric Current Instruction	240	
22			332	Med., Surgical, Dental Rents	100 6,300	
23			320	Subtotal/Communications		
24	10	680	111	Salaries & Wages, Reg.	\$ 5,005	CD&P
25	10	790	214	Telephone & Telegraph	\$ 150 200	Law
26			725	Telephone & Telegraph Stationery & Printing Office Equipment Subtotal/Law	\$ 350	
27	10	650		Salaries & Wages, Reg.		City Clerk
28	10			Salaries & Wages, Reg.	\$ 2,500	
29		030	111	cararroo d magos,	,	J
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FUND	DEPT.	·	LINE/TITLE		AMOUNT	DEPT. NAME
10	670	212 230 252 361	Salaries & Wages, Reg. Postage Instruction Repair of Equipment Official Records Subscriptions & Dues Subtotal/Hu. Resources		400 250 200 150	Hu. Resources
10	660	121 264 293 324 362 363 510	Salaries & Wages, Reg. " , Temp. Appraisals & Inspections Community Affairs Garage & Motor Supplies Stationery & Printing Other Office Supplies Insurance Furniture & Fixtures Subtotal/Bd. of Works		2,100 8,090 9,800 500 1,200 1,500 2,400 2,000	Bd. of Works
		TOT	AL TO BE TRANSFERED FROM	VARI	OUS FUNDS	\$198,208
то т	HE FO	LLOW	ING LINE ITEMS:			
FUND	DEPT	<u>.</u>	LINE/TITLE		AMOUNT	DEPT. NAME

	FUND	DEPT	-	LINE/TITLE		AMOUNT	DEPT. NAME
	10	640	111	Salaries & Wages, Reg.	\$	4,000	Metro. Human Relations Comm.
-	10	750	111	Salaies & Wages, Reg.	\$	200	Weights & Measures
	10	620	510	Insurance	\$ <u>1</u>	94,008	Controller
			TOTA	AL TRANSFERED TO ABOVE FU	UNDS		\$198,208

TOTAL TRANSFERED TO ABOVE FUNDS \$198,208

SECTION 2. This Ordinance shall be in full force and effect after its passage, approval by the Mayor and legal publication thereof.

Twian Helmidt

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of October, 19⁷⁶ at 7:30 P. Golock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-76-10-30

AN ORDINANCE appropriating certain monies from the unspent balances of the 1976 budget of the Mayor, Controller, Street Engineering, Police, Fire, Communications, Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public Works to Account No.

APPROPRIATION ORDINANCE NO. A-

10-620-510 Insurance, in the Controller's Office

10-640-111 Salaries & Wages, Regular in Metropolitan Human Relations Commission and,

10-750-111 Salaries & Wages, Regular in Weights & Measures

WHEREAS, insurance premiums for the City of Fort Wayne are approximately \$50,118 per month; and

WHEREAS, the balance of Account No. 10-620-510, Insurance, as of September 30, 1976 is(\$42,672); and

WHEREAS, the balance of Account No. 10-640-111

Salaries & Wages, Regular in the Metro. Human Relations Department and Account No. 10-750-111 Salaries & Wages, Regular in the Weights & Measures Department will be insufficient for the remainder of 1976; and

WHEREAS, it is now necessary to appropriate funds from various departments to pay insurance costs in the 1976 budget of the Controller through October, 1976 and to continue to cover payroll in the Metro. Human Relations Commission and Weights & Measures Department.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

 $$\operatorname{\textsc{SECTION}}\xspace 1.$$ That the excess balances from the following accounts:

FUND DEPT. LINE/TITLE AMOUNT DEPT. NAME
10. 610 111 Salaries & Wages, Reg. \$5,500 Mayor

metro. maman kerations Commission and 24 Weights & Measures Department. 25 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: 26 SECTION 1. That the excess balances from the 2.7 following accounts: 1 AMOUNT DEPT. NAME FUND DEPT. LINE/TITLE 2 111 Salaries & Wages, Reg. \$5,500 Mayor 610 2,000 121 Salaries & Wages, Temp. 3 212 Postage
331 Hshld., Laundry & Cleaning 600 200 362 Stationery & Printing 550 Subscriptions & Dues 4 800 500 \$9,600 5 Subtotal/Mayor \$30,000 111 Salaries & Wages, Reg. 121 " " , Temp. Controller 6 10 620 3,600 4,000 7 212 Postage 400 213 Travel 215 Council Travel 3,000 8 252 Repair of Equipment 500 362 Stationery & Printing 363 Other Office Supplies 370 Other Supplies Subtotal/Controller 9 500 2,000 3,000 10 \$47,000 11 351 St. Engineer. 10 690 213 Travel 510 12 230 Instruction 952 270 Personnel Services \$ 1,813 Subtotal/St. Engineering 13 \$ 755 Police [] 14 10 710 230 Instruction 251 Repair of Bldgs. & Structures 459 \$ 1,214 Subtotal/Police 15 \$65,076 111 Salaries & Wages, Reg. 10 730 16 7,924 123 Cadet Pay 132 Holiday Pay 2,000 17 241 Printing, Other Than Of. Sup. 1,000 243 Photo. & Blueprinting 486 18 450 312 Fuel 0il 2,000 540 Clothing Allowance Subtotal/Fire 19 \$ 78,936 20 \$ 4,500 Communications 111 Salaries & Wages, Reg. 10 760 240 221 Electric Current 21 100 Instruction 230 100 332 Med., Surgical, Dental 22 $$\frac{6,300}{11,240}$ 520 Rents Subtotal/Communications 23 CD&P 111 Salaries & Wages, Reg. \$ 5,005 10 680 24 150 214 Telephone & Telegraph 362 Stationery & Printing I.aw 790 25 10 200 725 Office Equipment 350 26 700 Subtotal/Law 2.7 \$ 2,000 City Clerk 650 111 Salaries & Wages, Reg. 10 28 \$ 2,500 Purchasing 630 111 Salaries & Wages, Reg. 10 . 1 FUND DEPT. LINE/TITLE AMOUNT DEPT. NAME 2 10 670 111 Salaries & Wages, Reg. . \$ 5,000 Hu. Resources 3 212 Postage 400 230 Instruction 250 4 252 Repair of Equipment 200

361 Official Records

550 Subscriptions & Dues

Subtotal/Hu. Resources

5

6

150

300

\$ 6,300

7	121 " , Temp. 2,100 264 Appraisals & Inspections 8,000
8	293 Community Affairs 9,800
9	362 Stationery & Printing 1,200
	363 Other Office Supplies 1,500
10	721 Furniture & Fixtures 2,000
11	Subtotal/Bd. of Works \$ 31,900
12	TOTAL TO BE TRANSFERED FROM VARIOUS FUNDS \$198,208
13	TOTAL TO BE TIGHTS THE
14	
15	TO THE FOLLOWING LINE ITEMS:
16	FUND DEPT. LINE/TITLE AMOUNT DEPT. NAME
17	
18	10 640 111 Salaries & Wages, Reg. \$ 4,000 Metro. Human Relations Comm.
19	
20	10 750 111 Salaies & Wages, Reg. \$ 200 Weights & Measures
21	
22	10 620 510 Insurance \$194,008 Controller
23	TOTAL TRANSFERED TO ABOVE FUNDS \$198,208
24	

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further. hearing within fifteen days at the County Auditor's Office of Allen County, hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

Phaeles W. Westerman

CHARLES W. WESTER

DIGEST SHEET

a-76-10-30

		4-16	7020
DEPARTMENT	LINE	APPROPRIATED	BALANCE
Mayor-610	111 121 212 331 362 550	82,185.00 3,381.00 2,010.00 300.00 920.00 1,196.00	26,509.91 2,716.00 1,157.68 263.63 920.00 458.10
Controller-620	111 121 212 213 215 252 362 363 370	235,201.00 8,225.00 5,250.00 2,000.00 10,000.00 1,500.00 2,000.00 4,644.00 6,000.00	90,968.57 8,225.00 5,085.72 1,384.22 6,202.90 1,269.23 1,473.23 4,479.82
St. Engineering-690	213 230 270	1,400.00 800.00 15,300.00	701.31 710.00 4,777.29
Police-710	230 251	1,000.00	1,000.00 708.52
Fire-730	111 123 132 241 243 312 540	3,438,147.03 7,924.00 24,030.00 2,865.00 950.00 500.00 136,500.00	960,693.45 7,924.00 12,240.00 1,696.76 724.00 495.28 74,466.98
Communications-760	111 221 230 332 520	410,490.00 240.00 100.00 100.00 6,300.00	119,886.16 240.00 100.00 100.00 6,300.00
CD&P-680	111	236,830.00	75,662.43
Law-790	214 362 725	200.00 300.00 500.00	198.77 258.00 500.00
Hu. Resources-670	111 212 230 252 361 550	120,923.64 1,936.00 1,000.00 525.00 250.00 1,655.00	37,860.74 1,021.14 754.43 370.45 250.00 1,216.83
City Clerk-650	111	80,204.00	30,403.12
Purchasing-630	111	79,701.00	24,955.74
Bd. of Works-660	111 121 264 293 362 363 510 721 324	179,500.00 8,031.00 10,000.00 10,000.00 3,450.00 3,450.00 80,000.00 3,000.00 14,000.00	51,749.70 3,043.50 8,460.09 9,813.04 2,629.50 2,297.00 2,427.95 2,338.50 9,046.45
TO THE FOLLOWING ACCO	UNTS:		
Metro. Hu. Rel640	111	67,521.00	15,008.40
Wgts./Measures-750	111	23,141.00	6,188.70
Controller-620	510	790,000.00	(42,672)-



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

October 13, 1976

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 15 and October 22, 1976, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Appropriation of Funds:

Bill No. A-76-10-08

Bill No. A-76-10-01

Bill No. A 76-10-02

Bill No. A-76-10-30

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Charles W. Westerman

City Clerk

CWW/ne ENCL:



NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS Notice is hereby given to the tax-						
Alien County, Indiana, that the Com- mon Council of said Municipality will, at the Council Chambers, City- County Building, Fort Wayne, Indi-						
ana, on Tuesday, the 26th day of Oc- tober, 1976 at 7:30 P.M. Eastern Standard Time, consider the follow-	y State Board of Acco	ounts		Gene	eral Form No. 99	P (Rev. 1967)
and, on Tuesday, the 28th day of Occ. Shandard Time, consider the following additional appropriations which were provided that the control of	of Fort Wayne		То	JOURNAL-G	AZETTE	Dr.
APPROPRIATION ORDINANCE NO. A AN ORDINANCE appropriating	ernmental Unit)	8				
certain monies from the unspent bai- ances of the 1976 budget of the Mayor, Confroiler, Street Engineer	County	y, Ind.		FORT WAYN	E, INDIANA	
Community Development & Planning, City Clerk, Law, Purchasing, Human Resources, and the Board of Public		PUBLIS	HER'S CLAIM			
Works to Account No. 10-20-510 In- surance, in the Controller's Office, 10- 640-111 Salaries & Wages, Regular In Metropolitan Human Relations Commission and, 10-750-111 Salaries & Wages, Regular in Weights & Mea-	7					
Commission and, 10-750-111 Salaries & Wages, Regular in Weights & Mea- sures	Matter (Must not ex	ceed two actual line	s. neither of which si	nall total more		
Sures WHERRAS, Insurance premiums for the City of Fort Wayne are proximately \$8.11 per month, and proximately \$8.11 per month, and \$1.00 per month, and \$1.0	than four solid lines — number of equivalent	of the type in which ent lines	es, neither of which si the body of the advert	isement is set)		
No. 10-620-510, insurance, as of Sep- tember 30, 1976 is (\$42.672); and WHEREAS, the balance of Account No. 10-640-111 Salaries & Wages, Reg-	number of lines				2	
ular in the Metro. Human Relations Department and Account No. 10-750- 111 Salaries & Wages, Regular in the	number of lines				169	
be insufficient for the remainder of 1976; and WHEREAS, It is now necessary to	number of mies					
appropriate funds from various de- partments to pay insurance costs in the 1976 budget of the Controller	number of lines				2_	
	Total number of lines	in notice			173	
Measures Department. NOW THEREFORE, BE IT OR- DAINED BY THE COMMON COUN- CIL OF THE CITY OF FORT WAYNE, INDIANA: SECTION I. That the excess bal- ances from the following accounts: FUND DEPT-10-610	HARGES					
SECTION 1. That the excess bal- ances from the following accounts: FUND DEPT. 10 610				Tall and of the	1-7-10-0	
LINE TITLE AMOUNT NAME MAYOR	cents per line		173 equivalent line			\$ 27.81
212 Postage 600 331 Hshid., Laundry &	al charge for notices	containing rule or	tabular work (50 per	cent of above		-
Cleaning 200 362 Stationery & Printing 800 550 Subscriptions & Dues 500 Subtotal-Mayor 59,600 FUND DEPT. 10 620 Controller	or extra proofs of mi	nlication (50 cents fo	r each proof in excess			2.00
111 Salaries & Wages, Reg \$30,000 121 Salaries & Wages, Temp. 3,600 212 Postage 4,000	TOTAL AMOUNT OF		r each proof in excess	of two)		
213 Travel 400 215 Council Travel 500 252 Repair of Equipment 500 363 Other Office Supplies 2,000 370 Other Supplies 3,000 Subtotal-Controller 4,7,000	TOTAL AMOUNT OF	CLAIM				<u> 46.81</u>
363 Other Office Supplies 2,000 370 Other Supplies 3,000 Subtotal-Controller \$ 47,000 FUND DEPT. 10 690 St. Engin.	ING COST		•			
213 Travel 351 230 Instruction 510	9.9			51		
270 Personnel Services 952 Subtotal-St. Engineering \$ 1,813 FUND DEPT. 10 710 Police 230 Instruction 755 231 Repair of Bidgs.		8	Size of type	5g point		
			Size of quad	upon which type	is cast5	
Subtotal-Police 1,0730 Fire 1,1214 FUND DEPT. 10 730 Fire 1,1214 FUND Agent 1,1214 FUND TEPT. 10 730 Fire 1,1214 FUND TEPT. 10	ision and penalties of					
Ot. Sup. 4,000 243 Photo. & Blueprinting 486 312 Fuel Oil 450 540 Clothing Allowance 2,000	the foregoing accoun	t is just and correct,	that the amount cla	imed is legally	due, after allow	ing all just
		een paid.		1.	Ω	V11
332 Med., Surgical, Dental 100 520 Rents 6300	to .			Unul	la) De	Mald
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264 Appraisals & Inspections 8,000 273 Community Attairs 9,800 324 Garage & Motor Supplies 500 362 Stationery & Printing 1,200 333 Other Office Supplies 1,500 1510 Insurance 2,400	The state of the s	in state and county	aforesaid, and that the	printed matter a	attached hereto is	a true copy,
Subtotal Board of Works \$ 31,900 TOTAL TO BE TRANSFERRED		as follows:	10/15-22		me dates of phon	catron being
FROM VARIOUS FUNDS \$198,208 TO THE FOLLOWING LINE ITEMS: FUND DEPT. 10 640 Metro. Human Relations Comm.				1.	- D	179
Relations Comm. 111 Salaries & Wages, Reg. \$4,000 FUND DEPT. 10 750 Weigts & Mea-		Snbscribed and swo	orn to before me this	22ndan hr	October	No.
111 Salaries & Wages, Reg. 200 FUND DEPT. 10 620 Controller 510 Insurance \$194,008			*******	44 ~	ary Public	J. J.
510 insurance \$194,008 TOTAL TRANSFERRED TO ABOVE FUNDS \$198,208 Taxpeyers appearing at such meet- ing shall have a right to be heard		My commission exp	ores September 28	1979	4	
thereon. The additional appropria- tion, as finally made, will be auto- matically referred to the State Board						
mission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County India						

ommon Counci					l Form No. 99 P	1
(Go	l of Fort Wayne vernmental Unit)		Т	JOURNAL-GAZ	ETTE	Dı
	County	Ind		FORT WAYNE,	INDIANA	
	County	9	15. L			
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	TOTAL AMOUNT OF					. 46.
	TOTAL AMOUNT OF	CLAIM		5		40.
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10/15-22

NOTICE TO TAXPAYERS OF						
MOTIFICE TO TAREATER OF ADDITIONAL PROPERITATION STATES OF THE TOTAL PROPERITATION STATES OF THE TOTAL PROPERITATION OF THE TAREAT OF THE TOTAL PROPERITATION OF THE TOTAL PROPERITATIO						
Allen County, Indiana, that the Com- mon Council of sald Municipality						
County Building, Fort Wayne, Indi- ana, on Tuesday, the 26th day of Oc-	by State Board of Ac	counts				
Standard Time, consider the tollow- ing additional appropriations which	1 of Fort Way	ne	To	THE NEWS-SE	NTINEL	Dr.
said Council considers necessary to meet an extraordinary emergency	vernmental Unit)		10			Dr.
BILL NO. A-76-10-30 APPROPRIATION ORDINANCE				FORT WANTE	DUDTANA	
NO. A AN ORDINANCE appropriating	len Cour	ity, Ind.	******	FORT WAYNE,	INDIANA	
ances of the 1976 budget of the Mayor, Controller, Street Engineer-		Bring	MILITARIA OL ATAR			
Community Development & Planning,		PUBLI	ISHER'S CLAIM			
Resources, and the Board of Public Works to Account No. 10-620-510 In-						
640-111 Salaries & Wages, Regular in Metropolitan Human Relations						
APPROPRIATION ORDINANCE AN ORDINANCE appropriating certain montes from the unspent bal- ances of the 1976 budget of the AN ORDINANCE appropriating certain montes from the unspent bal- ances of the 1976 budget of the Angle Police. Fire, Communications, Community Development & Planning, City, Clerk, Lang the Board of Public surrance, in the Courtoiler Scholler surrance, in the Courtoiler Scholler surrance, in the Courtoiler Regular in Metripoolitan Human Relations Commission and, 10 790 111 Salaries cores. Scholler in Weight a Medication surres. Scholler in Weight a Medication.	Matter (Must not of than four solid line	exceed two actual lists of the type in which	nes, neither of which sh h the body of the adverti	all total more		
WHEREAS, insurance premiums tor the City of Fort Wayne are ap-	- number of equiva	lent lines	•		·	
6. Wages, Regular in Weights & Mos- WHEREAS, insurance permitting for the depth of the control of the WHEREAS, the balance of Account WHEREAS, the balance of Account WHEREAS, the balance of Account WHEREAS, the balance of Account white properties of Account white properties of Account No. 10 to Department and Account No. 10 to Department and Account No. 10 to Weights & measures Department with the insufficient for the remainder of WHEREAS, It is now necessary to WHEREAS, It is now necessary to WHEREAS, It is now necessary to	number of lines				2	
tember 30, 1976 is (\$42,672); and WHEREAS, the balance of Account	number of fines					
ular in the Metro. Human Relations Department and Account No. 10-750-	number of lines				169	
111 Salaries & Wages, Regular In the Weights & measures Department will						
1976; and WHEREAS, It is now necessary to	number of lines				2	
appropriate tunds from various de- partments to pay insurance costs in	Total number of lin				173	
through October, 1976 and to continue to cover payroll in the Metro. Human	Total number of lin	es in notice				
1766, and East, II is now necessary in appropriate hunds from various de pariments to pay insurance costs, in appropriate hunds from various de pariments to pay insurance costs, in through October, 1796 and to conflue to cover payroll in the Merro. Human Relations Commission and Weights 8 Mow THEREFORE, BE IT OR ADMINED BY THE COMMON COUNTY OF THE CO	CHARGES					
CIL OF THE CITY OF FORT	ř,					
SECTION 1. That the excess ball ances from the following accounts:	lines,colu	mns wide equals		at .2 59d		
FUND DEPT. 10 610 DEPT LINE-TITLE AMOUNT NAME	cents per line	•				\$ 44.87
LINE-TITLE AMOUNT NAME AMOUNT	l charge for notic	es containing rule of	r tabular work (50 per	cent of above		
212 Postage 60 331 Hshid., Laundry &						
Cleaning 20 362 Stationery & Printing 80 560 Subscriptions & Dues 56	r extra proofs of p	ublication (50 cents	for each proof in excess	of two)		2.00
						46.81
121 Salaries & Wages, Reg. 3,66 212 Postage 4,00	OTAL AMOUNT O	F CLAIM				\$ 40.00
213 Travel	00					
362 Stationery & Printing 9 363 Other Office Supplies 2.0	ING COST					
370 Other Supplies 3.0 Subtotal-Controller \$ 47,0	909					
213 Travel 3	ingle columnata e	ms	Size of type	52 point		
270 Personnel Services Subtotal-St. Engineering \$ 1,8 FUND DEPT. 10 710 Police	ss f insertions 2				-1	
251 Repair of Bidgs.			Size of quad	upon which type is	s cast	
& Structures 4 Subtotal-Police 5 1,2 FUND DEPT. 10 730 Fire 111 Salaries & Wages, Reg. 5 450	sion and penalties	of Ch. 89, Acts 1967,		,		
123 Cadet Pay 7,9 132 Holiday Pay 2,0	24					
247 Printing, Other Han 243 Photo. & Blueprinting 312 Fuel Oil 312 Fuel Oil 312 Fuel Oil 312 Fuel Oil 540 Cichhing Allowance 2,0 Sublotati-Fire 1 FuND DEPT: 10 760 Communication 1 University of the Communication 2 Communication 2 Communication 2 Communication 312 Med., Surgical, Dental 313 Med., Surgical, Dental 300 Rents 4,33	ne foregoing account to the foregoing account to the same has	int is just and correct been paid.	ct, that the amount cla	imed is legally d	ue, after allow	ing all just
540 Clothing Allowance 2,0 Subtotal-Fire \$78.9	90	•		no	11 1	
JJ1 Salaries & Wages, Reg. \$ 4.5	nol			l. E.	Serk	ین
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Subtotal Communications \$11,2 FUND DEPT. 10 680 CD&P				Title	CLERK	••••••
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214 Telephone & Telegraph 315 362 Stationery & Printing 25 725 Office Equipment 33 Subtola Law 570 FUND DEPT 10 450 Clau Clau	00 50	State of Indiana ALLEN Count	} as:			
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22 Officer L. P. Frening 2 States 1 Sta	00	undersigned	ared before me, a notar V.E. GERK	y public in and for EN	r said county a vho, being duly	na state, the
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230 Instruction 25 252 Repair of Equipment 20 361 Official Records	100	N	EWS-SENTINEL			or the
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264 Appraisals & Inspections 8,00 293 Community Attairs 9,80	MENT HERE	in state and coun	ty aforesaid, and that the	printed matter at	ached hereto is	a true copy,
362 Stationery & Printing 1,200 363 Other Office Supplies 1,500		which was duly p	sublished in said paper fo	r 2 time S , th	e dates of publ	leation being
510 Insurance 721 Furniture & Fixtures Subtotal Board of Works TOTAL TO BE TRANSFERRED		as lonows.	10/15-22/5	76		
TOTAL TO BE TRANSFERRED FROM VARIOUS FUNDS \$198,208 TO THE FOLLOWING LINE					(COM	32.20
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Relations Comm. 111 Salaries & Wages, Reg. \$4,000 FUND DEPT. 10 750 Weigts & Mea-		Subscribed and s	worn to before me this	22nd day &	Octobel	0.76
			***************************************	-tt-	y Public	
111 Salaries & Wages, Reg. 200 FUND DEPT. 10 620 Controller 510 Insurance \$194,008 TOTAL TRANSFERRED TO ABOVE FUNDS \$196,206		My commission	expires September	28, 1979	, rubic	September 1
ABOVE FUNDS Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically reterred to the State Board of Tax Commissioners, which Com-						
thereon. The additional appropria- tion, as finally made, will be auto-						
of Tax Commissioners, which Com-	1					

ring will be held.
CHARLES W. WESTERMAN
CITY CLERK

	Counci (Go	l of Fo	ort Wayne Unit)	*****		THE NE	S-SENTINEL	
			County,			FORT W	AYNE, INDIA	NA
				PUBLI	SHER'S CLAIM			
LINE CO	UNT							
	Display	Matter (I than four — number	fust not exce solid lines of r of equivalen	ed two actual lin the type in which t lines	es, neither of w	hich shall total m advertisement is s	ore et)	_
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	Body	number o	f lines				169	- 8
	Tail	number o	f lines				2	_
		Total num	ber of lines is	n notice			173	_
COMPUTA	ATION OF	CHARGI	ES .					
	173	lines,]	column	s wide equals	173 equivalen	t lines at .2	59¢	\$/./
	Addition amount)	nal charge	for notices c	ontaining rule or	tabular work (50 per cent of abo	ve	
	Charge i	for extra p	roofs of publi	cation (50 cents f	or each proof in	excess of two)		2
			MOUNT OF C					46
DATA FOI	R COMPU	TING COS	r					
DATA FOI			9.9					
DATA FOR			r 9.9 umnott ems		Size o	type 5½ poi	nt	
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